Audit Details

Audit name:	ENVIRONMENT - Prevencion de Derrames PRIT
Audit date:	15/04/2023
Auditor:	Harold Quiel
Audit details:	Inspecciones según el Plan de Contingencia frente a Contaminación en el Mar - Punta Rincon International Terminal.
Overall Outcome:	Passed 8/8 (100%)
Hora / Hour	9:00
Area de atraque / Docking Area	Terminal 2
Nombre de embarcación	RT.HON PAUL MARTIN
IMO	9600970
Actividad / Activity	Carbón
Bitacora Ambiental | Describir el resultado de la inspección.	Se realizan recorridos durante la descarga, los riesgos ambientales se encuentran dentro de los controles operativos,
Prevención de sucesos | Describir todas las acciones para hacer segura la maniobra de atraque y descarga.	Embarcacion con 70 mil toneladas de carbón, atraca de manera segura e inicia la descarga de carbón sin evidenciar contaminación al Mant.
MSDS del Producto	Si

Notes
RT.HON PAUL MARTIN

Audit Criteria

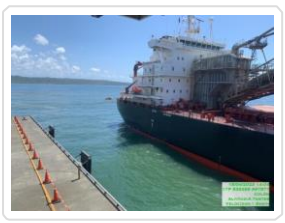
#1: Derrames

Outcome: 0 - Good Practice

Details: Verificar el manejo ambiental de sustancias oleosas y/o químicas en el mar y tierra. *Describir hora, tipo, fuente y cantidad de la sustancia derramada.

Notes:

Evidence:



Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #d81b67c5ee6438e2e85bfe0fc63a23b0.jpg

Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #1d671b0f7d960270e223cb962338040f.jpg

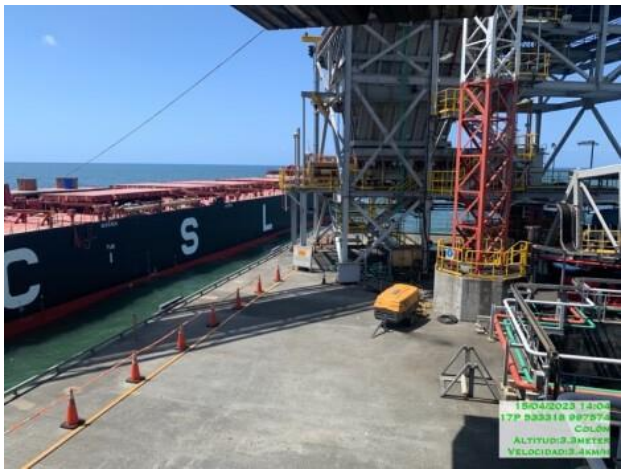
#2: Residuos

Outcome: 0 - Good Practice

Details: Verificar manejo de residuos. *Adjuntar registro de disposición de residuos de la embarcación en PDF. *Describir los tipo, cantidad y origen de los desechos.

Notes:

Evidence:



Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #5939916113ef1cef06dbbac005d4a9b3.jpg

#3: Respuesta a Derrames PRIT

Outcome: 0 - Good Practice

Details: Verificar la disponibilidad de los equipos de contingencia de control de derrames. *Describir los equipos MARPOL (disponibilidad y operatividad)

Notes:

#4: Biodiversidad

Outcome: 0 - Good Practice

Details: Verificar en el entorno presencia de flora y fauna acuatica y terrestre. *Describa los avistamientos: especie, cantidad, condicion, tamaño. *En caso de Mamífero Marinos, complete el formulario de avistamiento ARAP *En caso de Tortugas Marinas, complete el formulario de avistamiento ARAP

Notes:

#5: Se participó en reunión de pre-arribo?

Outcome: No

Details: Adjuntar constancia de reunión de prearribo en PDF

Notes:

#6: Agua de Lastre

Outcome: 0 - Good Practice

Details: Verificar manejo de agua de lastre de las embarcaciones. *Se debe adjuntar registro de renovación de agua de lastre (lugar/coordenada geográfica) *En caso de que la embarcación tenga un tratamiento de agua de lastre, se debe adjuntatar certificado de tratamiento en cumplimiento con el código BWMS Code

Notes:

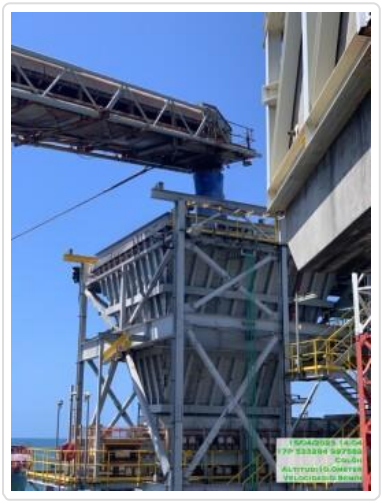
#7: En caso de haber descarga de Carbón

Outcome: 0 - Good Practice

Details: Verificar lo siguiente: 1.- Manga/chute de descarga e n buen estado. 2.- Presencia de vigía de operaciones tolva de carbón. 3.- Funcionamiento de aspersores d e agua (ADJUNTAR FOTOS) 4.- Funcionamiento corre cto de sump pumps a lo largo del Jetty. 5.- Limpieza de derrames en Jetty posterior a la descarga.

Notes:

Evidence:



Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #0d147f543be7bd06e10978272b981044.jpg

#8: En caso de haber carga de Cucon

Outcome: 6 - No Aplica

Details: Verificar lo siguiente: 1.- Shiploader de descarga en buen estado. 2.- Presencia de vigía de operaciones. 3.- Funcionamiento correcto de sump pumps a lo lar go del Jetty. 4.- El llenado de los compartimentos no debe sobresalir (ADJUNTAR FOTOS) 5.- Limpieza de d errames en Jetty posterior a la descarga.

Notes:

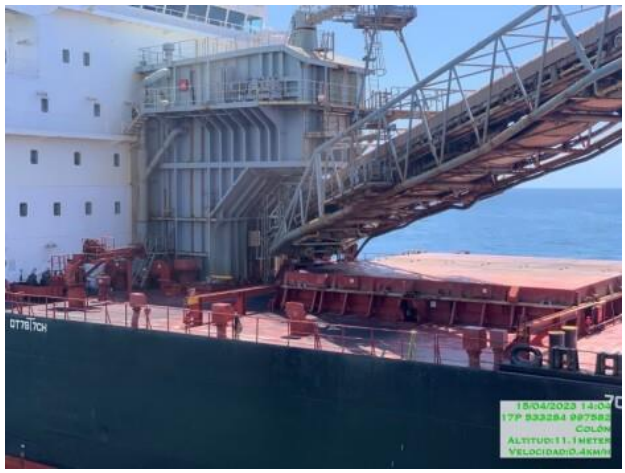
#9: Imbornales

Outcome: 0 - Good Practice

Details: Verificar la presencia de los imbornales antes y dura nte las descarga.

Notes:

Evidence:



Audit Image for: ENVIRONMENT - Prevencion de Derrames PRIT #bbcc6900058c0da34a50275bdd5f8afc.jpg

M/V "RT. HON. PAUL E. MARTIN"

Statement of Gabage Landing

This is to certify that the following garbage categories landed ashore for Proper Disposal a/p Local&International Regulations in Puerto Cortes,Honduras on 28th of March, 2023

Time
from: 13:00 LT
to: 17:00 LT

Garbage categories:

A. Plastic (used plastic cover/tarpaulin, UHMW plastic) – 2.0 m3	**total - 2.0 M3**
B. Food waste:Fat from grease separator	**total -0.06M3**
C. Domestic wastes:	**total -2.2M3**
Glass bottles-1.4m3	
Aluminium cans-0.8m3	
D. Used cooking oil:	**total -0.02M3**
E. Inciniration ash:	**total -0.4M3**
Plastic ash-0.2M3,	
other ash-0.2M3	
F. Operational wastes:	
Boiler soot – 0.1 m3	**total - 0.29M3**
Used LED bulbs – 0.01 m3	
Old hydraulic hose-0.11m3	
Old fire extinguisher(50l)-0.05m3	
Expired cartridges for FE-0.02m3	
I.E-waste:0.03m3	**total -0.03M3**
	Sub Total - 5.0 M3

Chief Officer **Oleksiy Kovnak** **Date: 28-March-2023**

Garbage company representative

Name of ship ...M.T. MOL PAUL E MARTIN...

IMO Number ...9660970...

MACHINERY SPACE OPERATIONS

Date	Code (letter)	Item (number)	Record of operations/signature of officer in charge
			BILGE WATER COLLECTING TK CAPACITY 62,3 m^3
			7,5 m^3 RETAINED
			CH ENG. ... / D DEVYATKA / 09-APR-2023
			2ND ENG. ... / I LYSENKO / 09-APR-2023
09-APR-2023	I		15 PPM ALARM AND 3-WAY VALVE OF BILGE
			WATER SEPARATOR UNIT WAS TESTED
			FOUND SATISFACTORY
			CH ENG. ... / D DEVYATKA / 09 APR-2023
			2ND ENG. ... / I LYSENKO / 09-APR-2023

Signature of master .....

Certificate no: **2164723**
Page 1 of 3

International Oil Pollution Prevention Certificate

Note: This certificate shall be supplemented by a Record of Construction and Equipment No: **2164723/03**

Issued under the provisions of the International Convention for the Prevention of Pollution from Ships, 1973, as modified by the Protocol of 1978 relating thereto and as amended (hereinafter referred to as 'the Convention"), **under the authority of the Government of the Commonwealth of The Bahamas** by Lloyd's Register Gözetim Ltd. Şti.

Particulars of Ship	
Name of ship	**RT. HON. PAUL E. MARTIN**
Distinctive number or letters	**C6ZJ9**
Port of registry	**NASSAU**
Gross tonnage	**43,691**
Deadweight of ship (metric tons)[1]	**Not required**
IMO number	**9600970**
Type of ship*	~~**Oil tanker**~~ ~~**Ship other than an oil tanker with cargo tanks coming under regulation 2(2) of Annex I of the Convention**~~ **Ship other than any of the above**

This is to certify:

1. that the ship has been surveyed in accordance with regulation 6 of Annex I of the Convention; and
2. that the survey shows that the structure, equipment, systems, fittings, arrangement and material of the ship and the condition thereof are in all respects satisfactory and that the ship complies with the applicable requirements of Annex I of the Convention.

This certificate is valid until[2] **27 September 2027** subject to surveys in accordance with regulation 6 of Annex I of the Convention.

Completion date of the survey on which this certificate is based **09 October 2022**

Issued at **Istanbul** on **09 October 2022**

Lloyd's Register Gözetim Ltd. Şti.
M. Ali Rencüzoğulları
Istanbul Office

Mehmet Ali Rencuzogullari
Surveyor to Lloyd's Register Gözetim Ltd. Şti.

a member of the Lloyd's Register group.

*Delete as appropriate
[1] For oil tankers only.
[2] Insert the date of expiry as specified by the Administration in accordance with regulation 10.1 of Annex I of the Convention. The day and the month of this date correspond to the anniversary date as defined in regulation 1.27 of Annex I of the Convention, unless amended in accordance with regulation 10.8 of Annex I of the Convention.

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Form 2222 (2020.12)

FIRST QUANTUM MINERALS LTD. Cobre Panamá	FQML COBRE PANAMA	Document Number
		PRIT - DOC - 012
	PORT	Revision No. / Date
		01 / 08-06-2019
	REUNION DE PRE-ARRIBO / PRE-ARRIVAL MEETING	Page Number
		Page 1 of 1

Vessel / Buque: M/V Western Pioneer **Date / Fecha:** 1-08-2022

NOMBRE Y APELLIDO NAME AND SURNAME	CEDULA PASSPORT	CARGO POSITION	EMPRESA COMPANY	FIRMA SIGNATURE
José Saavedra	4-234-626	OP. Puerto	MPSA	
Edmond Castillo	8-894-1046	Agente	ASSA	
Cirilos Gordon	6-714-839	Agente	ASA	
Rubin Tejada	8-738-2405	Mecánico	Steward	
Yoni Hurtado	E-8-174853	Motorista	Steward	
Henry Enriquez	8-923-49	Marino	Steward	
Damian Pinto	8-927-2371	Marino	Steward	
RAFAEL BELECCA	3-728-1225	MARINO	STEWARD	
Ameth Aireo	8-853-985	Marino	Steward	
Aris Rigueiro	8-799-434	Marino	Steward	
Eric Daniel Saldaña	2-748-1196	Marino	Steward	
Yahaira Del Cid	8-867-1126	Bosun	Steward	
Kevin Othon	8-866-56	Marino	Steward	
Angel Castillero	9-914-1916	Marino	Steward	
Erick Gonzalez	9-723-626	Bosun	Steward	
Cesar Mosquera	8-853-2446	Marino	Steward	
Enrique Madrid	4-775-312	OPERADOR	STWARD	
Yoleth Solano	1-745-1717	Marino	Steward	
Wilfrido madrid	4-745-1346	OPERADOR	STWARD	W. madrid
Abdiel Hernandez	2-980-994	Supervisor	Canal Cargo	
Irwin De Obaldía	3-708-2457	PILOTO	P.R.B.P.	

FUMIGATION WORK ORDER

Nº 23203

Fecha / Date	15 / 4 / 23

AS RESULT OF YOUR VESSEL COMING FROM INFESTED PORT, HAS BEEN AUTHORIZED BY THE PANAMANIAN SANITATION AND HEALTH DEPARTMENT AND YOUR APPOINTED LOCAL AGENTS,TO PERFORM FUMIGATION SERVICES ON BOARD THE VESSEL IN ORDER TO COMPLY WITH THE EXISTING REGULATIONS TO ELIMINATE INSECTS, PLAGUES AND MOSQUITOS (AEDES-AEGYPTIS)

M / V. Flor. Paul E. Martin Voy / ag. A.S.A

Using the following chemical products: RESPONSAK

☑ Regulation ☐ Derrating Cert. Trat. ☐ Roaches

Endemic area come from:

Port: Punta Rincon

SIGNATURE/STAMP (VESSEL)